



REPORT
OF
the Receipts and Expenditures
OF
the Town of Middleton
OF THE

YEAR ENDING DECEMBER 31, 1918

Jan. 1, 1919.



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SALEM, MASS.
MILo A. NEWHALL & CO., PRINTERS
1919

Reference

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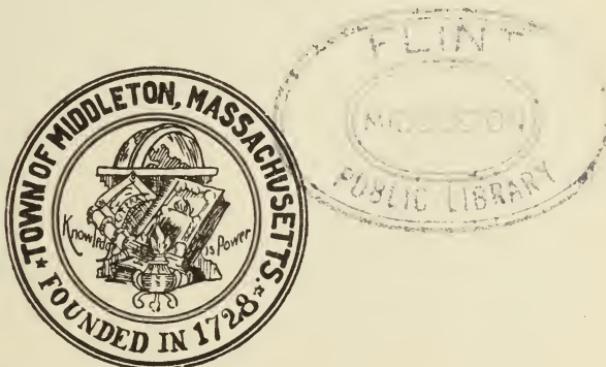
Flint Public Library

Middleton, Mass.



Rare Book Collection

REPORT
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OF THE
YEAR ENDING DECEMBER 31, 1918



SALEM, MASS.
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To the Citizens of Middleton:

I herewith submit my second annual report as
Town Accountant.

Respectfully submitted,

FRANKLIN C. ROBERTS,
Town Accountant.



TOWN OFFICERS FOR 1918

Moderator

W. P. Early, (resigned)

Town Clerk

C. Fred Steele

Treasurer

Harry H. Bradstreet

Selectmen

Maurice E. Tyler, Chairman

Otis M. Wilkins

J. Wesley Milberry, Clerk

Overseers of the Poor

B. T. McGlauflin, Chairman

Maurice E. Tyler

H. Erskine Howe, Clerk

Board of Health

Maurice E. Tyler, Chairman

Otis M. Wilkins

J. Wesley Milberry

Assessors

Maurice E. Tyler, Chairman

B. Frank Phillips

Lyman Wilkins

School Committee

George W. Ewing, (resigned)

Franklin Porter, (resigned)

Mrs. Arthur N. Hastings

Franklin C. Roberts, (resigned)

Wayne A. Giles

TOWN OFFICERS

Highway Surveyor
Oscar H. Sheldon

Tax Collector
Henry A. Young

Tree Warden
B. T. McGlauflin

Constable
Will A. Russell

Auditor
Frank B. Tyler

Town Accountant
Franklin C. Roberts

Moth Superintendent
B. T. McGlauflin

Registrars of Voters
B. T. McGlauflin
M. W. Berry
E. S. Hutchinson
C. F. Steele, Clerk

Trustees of Flint Public Library

H. Galen Howe, Chairman
Maurice E. Tyler
Henry A. Young
Charles Hutchinson
William Godfrey
George Barnaby

TOWN OFFICERS

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Trustees of David Cummings Fund

Maurice E. Tyler

J. Allen Atwood

Henry A. Young

Forest Fire Warden

Loring G. Esty

Chief of Fire Department

Oscar H. Sheldon

Sealer of Weights and Measures

J. W. Milberry

Superintendent of Burials

J. Allen Atwood

Water Commissioners

B. T. McGlaufin, Chairman

George Ogden

Oscar H. Sheldon

Janitor of Town Hall

Henry A. Young

Manager of Electric Light Plant

Maurice E. Tyler

Inspector of Animals

Lyman Wilkins

Appropriations for 1918

	Maintenance	Outlay
GENERAL GOVERNMENT :		
Town Officers	\$1,600 00	
Tax Collector	200 00	
PROTECTION OF PERSONS AND PROPERTY		
FIRE DEPARTMENT :		
Forest	250 00	
Building	100 00	
POLICE	200 00	
FORESTRY :		
Tree Warden	200 00	
Moth Work	396 36	
HEALTH AND SANITATION :		
Board of Health	100 00	
HIGHWAY AND BRIDGES :		
Highways (general)	1,500 00	
Maple Street (special)		1,000 00
Boston Street (special)		1,000 00
East and South Main Street (special)		
(Voted \$200 from Reserve Fund)		200 00
Bridges	200 00	
Sidewalks (Voted \$200 from Reserve Fund)	200 00	
Street Lighting	500 00	
CHARITIES :		
Poor Department	550 00	
Soldiers' Relief	175 00	
EDUCATION :		
School (general)	3,500 00	
Books and Supplies	250 00	
Incidentals	300 00	
Transportation (High School)	200 00	
Library	200 00	

APPROPRIATIONS

7

PUBLIC SERVICE ENTERPRISES:

Electric Light Depreciation	225 00
Electric Light Construction (Voted \$350, plus 1917 profits \$51 52 and 1917 Dep. Fund \$156 84)	558 36
Cemeteries	350 00

MUNICIPAL INDEBTEDNESS:

Notes (from revenue)	3,100 00
Interest	1,200 00

AGENCY, TRUST AND INVESTMENT

TRANSACTION AGENCY:

County Tax	1,559 77
State Tax	2,465 50
Assessed for Overlay	353 96

UNCLASSIFIED:

Contingent Fund (Regular and Special Town Meetings)	2,360 45	
Memorial Day	125 00	
Town Accountant's Safe	40 00	
Repair of Ladders (Voted \$50 from Reserve Fund)	50 00	
Shed for Fire Ladders (Voted \$150 from Reserve Fund)	150 00	
Soldiers' Remembrance Fund	500 00	
	<hr/>	
	\$22,411 04	\$3,448 36
Total Appropriations		\$25,859 40

Abatement of Taxes Account

Overlay 1917 and 1918	\$603 46
Expenditures	431 36
	<hr/>
Balance Unexpended	\$172 10

ITEM	
Taxes abated during the year	\$431 36

Board of Health Account

Town Appropriation	\$100 00
Transferred from Contingent Fund	<u>94 75</u>
Total receipts	\$194 75
Total expenditures	\$194 75

ITEMS

Burial permits	\$ 4 20
Returning deaths	5 75
Reporting cases to the State	50
Smallpox case investigation	6 00
Time on case of influenza victim	3 00
Nursing on account of influenza victim	51 00
Burial expenses of influenza victim	110 00
Medicine	10 30
Disenfectant	50
Horse hire	<u>3 50</u>
Total expenditures	\$194 75

Bridge Department Account

Town Appropriation	\$200 00
Transferred from Reserve Fund	212 83
Transferred from Contingent Fund	39
Received from Town of Danvers	<u>41 04</u>
Total receipts	\$454 26
Total expenditures	\$454 26

ITEMS

Labor	\$69 38
Horse hire	4 88
Spikes and nails	5 42
Lumber	363 36
Freight	11 22
<hr/>	
Total expenditures	\$454 26

Building Fires Department Account

Town Appropriation	\$100 00
Transferred from Contingent Fund	10 20
Transferred from Reserve Fund	39 90
<hr/>	
Total receipts	\$150 10
Total expenditures	\$150 10

ITEMS

Labor	\$129 10
Auto and horse hire	16 00
Stove for fire house	5 00
<hr/>	
Total expenditures	\$150 10

David Cummings' Fund

Balance Salem Five Cents Savings	
Bank, January 1, 1918	\$3,394 72
Balance Salem Savings Bank, Jan. 1, 1918	3,474 79

Dividends United Shoe Machinery	
Co., common	72 00
Interest on deposit	<u>300 31</u>
	\$7,241 82
Trustees orders paid	\$473 00
Balance Salem Five Cents Savings	
Bank, January 1, 1919	3,521 08
Balance Salem Savings Bank, Jan. 1, 1919	<u>3,247 74</u>
	\$7,241 82
24 Shares United Shoe Machinery Co., common	
stock at \$45.00, January 1, 1919	

H. H. BRADSTREET,
Treasurer.

Report of the David Cummings' Fund

Aid rendered worthy poor	<u>\$473 00</u>
Total orders drawn on Town Treasurer	\$473 00
Wood on hand 18 cords	

Respectfully submitted,

MAURICE E. TYLER,
J. ALLEN ATWOOD,
HENRY A. YOUNG,

Trustees.

Cemetery Department Account

Town Appropriation	<u>\$350 00</u>
Total receipts	\$350 00
Total expenditures	\$350 00

ITEMS

Cement	\$ 3 15
Horse hire	9 00
Labor	304 79
Pipes, elbows and sleeve	16 11
Seed for lawn	8 10
Salt	1 85
Turning on water	1 00
Water	6 00
 Total expenditures	 \$350 00

Contingent Fund Account

Town Appropriation, (regular meeting)	\$1,500 00
Town Appropriation, (special meeting)	860 45
Transferred from Reserve Fund	216 73
Received for rent of Town Hall	171 15
Received for licenses, tapping water pipe and sale of junk	28 50
 Total receipts	 \$2,776 83
Total expenditures	\$2,776 83

ITEMS

Accountant's Expenses:	
Cash, schedules and binder	\$14 80
Journal	3 75
Postage, stationery, telephone, etc.	10 58
Assessors' Expenses:	
Canvassing blanks,	3 35
Expenses to Assessors' meeting	3 98
Horse hire, postage, etc.	19 78
Probate Court work	16 60

Auditor's Expenses :

Auditing and postage on tax collector's unpaid accounts	5 04
Mimeograph letters	2 25

Selectmen's Expenses :

Expenses on account of Bay State R. R. hearings	20 76
Expenses on account of State aid hearings	3 00
Expenses on account of advertising Boston Street work	3 00
Expenses on account of Danvers water bill	12 80
Postage, telephone, car fares, reports to State police, etc.	18 21
Stationery	16 50
Trips to Boston, 1917	6 00
Work on 1916 Town report	13 55

Tax Collector's Expenses :

Advertising on account of unpaid taxes	9 60
Cash book	2 82
Envelopes	3 34
Postage	13 25
Premium on bond	20 00
Tax List	2 31
Tax Bills	7 12
Tax Warrant	1 35

Town Clerk's Expenses :

Administering oaths	18 50
Certification of vote on representative	4 72
Envelopes	9 49
Postage	25 61

Town Treasurer's Expenses :

Journal	3 50
Postage and telephone	11 91
Premium on bond	20 00

Election Expenses :

Ballots	27 00
Election officers' lunch	13 00
Election officers' pay	90 50
Voting lists	12 00

Town Hall Expenses :

Coal	124 54
Electricity	52 08
Insurance	204 80
Janitor service	119 25
Light bulbs	4 00
Repairs on Sealer of Weights closet	3 27
Repair of toilets	31 48
Supplies: floor wax, mop, soap, etc.	15 01
Telephone	4 99
Tuning piano	3 00
Water	19 05
War tax cards (notices)	1 55
War tax returns' expenses	3 65
Wood	15 00
Reseating chair	1 75

Water Department Expenses :

Hydrant on Maple Street :

Express and freight	7 63
Labor and supplies	49 41
Sharpening tools	2 25
Tending lights	32 00

Hose House: Sharpening tools 1 25

Repair work: thawing pipes and hydrants,
digging and filling trenches, etc. 115 83

Supplies: oil, salt, sharpening tools	8 40
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Unclassified: Addressing Town reports 2 51

Blowing fire whistle	62 20
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Certification of Town notes	4 00
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Danger signals on Central Square	17 00
Care of Danger Signals: oil, lanterns, labor, etc.	16 83
Extra cemetery work: removing trees	18 87
Filing boxes	1 35
Ink for Town Officials and express on same	2 75
Jury lists	2 00
Dog license book	1 31
Labor on flag staff	4 00
Labor erecting R. R. danger signals	7 50
Lumber for R. R. danger signals	2 60
Injury to animals due to defective road	30 00
Moth notices	5 95
Mowing Town Hall lawn	2 50
Mowing Flagstaff lawn	2 50
Insurance on moth work	38 65
Insurance on Town employees	126 07
License blanks	70
Printing order books	7 20
Pens for Town officials	1 26
Printing Town reports	91 50
Postage on Town reports	3 88
Rent of deposit box	4 00
Service flag	11 00
Service flag expenses: fittings, repairs, placing stars, etc.	13 22
Supplies for Sealer of Weights	3 45
Supplies for flag staff	6 60
Sidewalk signs and gold leaf	5 28
Soldiers' enrollment book	3 50
Transfers to other departments	988 66
Total expenditures	\$2,776 83

Electric Light Construction Account

Town Appropriation	\$350 00
Unexpended balance of Depreciation Fund of 1917	156 84
Home light profits of 1917 available	51 52
Town Appropriation plus 1917 funds	<u>558 36</u>
Transferred from Depreciation Fund of 1918	188 00
Transferred from profits of Home Light	
Department	60 05
Due from Mr. Harvey, account Home Light construction	48 87
Due from Mr. Emerson, account Home Light construction	51 00
Due from Mr. McSheehy, account of Home Light construction	12 50
Due from Mr. Wetmore, account of Home Light construction	12 50
Total available for construction purposes	<u>\$931 28</u>

ITEMS

Paid account Home Light construction	\$379 18
Paid account Street Light construction	552 10
Total expenditures	\$931 28

Electric Light—Street Department Account

Town Appropriation	<u>\$500 00</u>
Total receipts	\$500 00
Total expenditures	449 95
Unexpended balance	\$50 05

ITEM	
Electric current purchased	\$449 95
Total expenditures	\$449 95

Electric Light Depreciation Account

Town Appropriation	\$225 00
Total receipts	\$225 00
Total expenditures	\$225 00

ITEMS	
Lamps and labor of replacing	\$37 00
Total expended on account of depreciation	\$37 00
Transferred to pay part of Electric	
Light Construction Fund Account	188 00
Total expenditures	\$225 00

Electric Home Light Department Account

RECEIPTS	
Received for sale of current	\$1,181 76
Received for construction work	63 30
Total receipts	\$1,245 06
Total expenditures	1,056 84
Profit for 1918	\$188 22

ITEMS

Clerical work	\$ 55 15
Current purchased	643 10
Construction work	77 64
Expenses on account of State report	10 90
Horse hire	21 50
Insurance of employees	50 00
Meter reading and testing	57 75
New meters	58 00
Postage	8 17
Premium on manager's bond	2 50
Printing bills	4 66
Support of Electric Light Commission	1 42
Wire privileges	6 00
Total expended on account of Home Light Department	996 79
Transferred to pay part of Electric Light Construction Fund Account	60 05
Total expenditures	\$1,056 84

Respectfully submitted,

MAURICE E. TYLER, Manager.

Flint Public Library Account

Town Appropriation	\$200 00
Total receipts	\$200 00
Total expenditures	\$200 00

ITEM

Paid Treasurer of the Flint Public Library	\$200 00
Total expenditures	\$200 00

Fire Department Payroll Account

Town Appropriation	<u>\$65 00</u>
Total receipts	<u>\$65 00</u>
Total expenditures	<u>\$65 00</u>

ITEM

Fire Department payroll	<u>\$65 00</u>
Total expenditures	<u>\$65 00</u>

Forest Fire Department Account

Town Appropriation	\$250 00
Transferred from Contingent Fund	49 52
Received from the B. and M. R. R.	14 20
Total receipts	<u>\$313 72</u>
Total expenditures	<u>\$313 72</u>

ITEMS

Acid	\$ 9 65
Auto and Horse hire	32 00
Badges for Deputy Forest Wardens	7 00
Funnel	50
Labor	235 00
Repair of auto truck	9 00
Soda	20 57
Total expenditures	<u>\$313 72</u>

High School Tuition Account

Paid High School tuition	\$1,084 00
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Highway Department Account

Town Appropriation	<u>\$1,500 00</u>
Total receipts	\$1,500 00
Total expenditures	<u>1,409 93</u>
Unexpended balance	\$90 07

ITEMS

Account book	\$ 40
Gravel	6 30
Guarding and tending culvert	5 75
Guarding live wire on street	75
Horse hire	459 08
Labor	902 38
Postage	10
Repairing snow plow	7 25
Repairing and sharpening tools	7 35
Supplies: lanterns, globes, nails, spikes, grease and fly-driver	8 24
Tile pipe	2 80
Work on culvert	<u>9 53</u>
Total expenditures	\$1,409 93

Interest Department Account

Town Appropriation	\$1,200 00
Bank interest	51 52
Transferred from Contingent Fund	169 65
Transferred from Reserve Fund	152 72
Received from J. A. Atwood, account Endowment lots	<u>92</u>
Total receipts	\$1,574 81
Total expenditures	<u>1,566 72</u>
Unexpended balance	\$8 09

ITEMS	
Interest paid on outlay notes	\$535 17
Interest paid on revenue notes	935 00
Interest paid on electric light notes	95 63
Interest paid account adjustment of endowment lots	92
Total expenditures	\$1,566 72

Liquor License Account

RECEIPTS	
Received for club and inn licenses	\$3,500 00
Received for druggist license	1 00
Total receipts	\$3,501 00
Total expenditures	875 25
Balance available for application to other Town debts	\$2,625 75

ITEM	
Paid Commonwealth of Massachusetts one-quarter	\$875 25
Total expenditures	\$875 25

Memorial Day Account

Town Appropriation	\$125 00
Total receipts	\$125 00
Total expenditures	118 18
Unexpended balance	\$11 82

MUNICIPAL NOTES ACCOUNT

21

ITEMS

Band	\$45 00
Orator	10 00
Wreaths	12 00
Geraniums	7 87
Flags	7 82
Transportation of school children	4 00
Programs	3 00
Gettysburg address	1 00
Refreshments for school children	9 35
Refreshments for G. A. R.	4 21
Organist	3 00
Pumping organ	1 00
Cash paid for sheet music	2 93
Care of church	2 00
<hr/>	
Total expenditures	\$113 18

Municipal Notes Account

Town Appropriation	\$3,100 00
Total receipts	\$3,100 00
Total expenditures	\$3,100 00

ITEMS

Demand note	\$ 500 00
Water main note	1,500 00
Outlay note: State highway, Fletcher's bridge, South Main Street water	600 00
Electric light note	500 00
<hr/>	
Total expenditures	\$3,100 00

Schedule of Town Notes

Original Amount and Purpose of Notes	Rate of Int.	Due 1918	Due 1919	Due 1920	Due 1921	Due 1922	Due 1923	Due 1924	Due 1925	Due 1926
Revenue \$12,000 and \$5,000	5½%		Mar. 20 12,000 May 27 5,000							
Water Mains \$7,500	4%		June 1 1,500	June 1 1,500	June 1 1,500					
Demand Notes \$5,800	4%	Apr. 1 500	Apr. 1 500	Apr. 1 500	Apr. 1 500	Apr. 1 500	Apr. 1 500	Apr. 1 500	Apr. 1 300	
State Highway Fletcher's Bridge South Main Street, Water \$3,000	4½%	Aug. 7 600	Aug. 7 600	Aug. 7 600	Aug. 7 600					
Electric Light \$4,500	4¼%	Dec. 1 500	Dec. 1 500	Dec. 1 500	Dec. 1 500	Dec. 1 500	Dec. 1 500	Dec. 1 500	Dec. 1 500	

(22)

Moth Department Account

Note: The Moth Department year is from
December 1 to November 31.

Town Appropriation	\$396 36
State allotment, (cash)	357 79
State allotment (due)	528 61
Private moth work and sale of arsenate of lead	551 43
Total receipts	\$1,834 19

ITEMS

Labor	\$1,622 15
Horse hire	173 65
Expenses to convention	7 75
Gasoline	9 52
Sending out moth notices	7 00
Postage on same	3 34
Express and freight	2 78
Storage of small sprayer	3 00
Oath to State returns	5 00
Total expenditures	\$1,834 19
Less expenditures shown on 1917 Town report	264 06
	\$1,570 13
Plus December, 1918 payroll of 1918-1919 year	126 07
Total January 1, 1918 through December 31, 1918	\$1,696 20

Pupils' Carfare Account

Town Appropriation	\$200 00
Transferred from Contingent Fund	19 00
Total receipts	\$219 00
Total expenditures	\$219 00

ITEMS

Paid for pupils' car fare tickets	\$219 00
Total expenditures	\$219 00
Due from the State	\$102 93

Poor Department Account

Town Appropriation	\$550 00
Received from Town of Franklin for aid rendered	45 75
Total receipts	\$595 75
Total expenditures	\$421 34
Unexpended balance	\$174 41
Due from State, account of aid rendered	
State pauper	\$207 05
Due from State, account of burial of wife of indigent soldier	50 00
Total due from State	\$257 05

ITEMS

Rent paid for Town poor	\$ 46 00
Paid to City of Peabody for board of Middleton inmate	118 29
Paid for groceries for State paupers	191 00
Paid for medicine for State paupers	16 05
Paid for burial of wife of indigent soldier	50 00
Total expenditures	\$421 34

Police Department Account

Town Appropriation	\$200 00
Transferred from Reserve Fund	27 83
Transferred from Contingent Fund	26 35
 Total receipts	\$254 18
Total expenditures	\$254 18

ITEMS

Auto and horse hire	\$58 50
Batteries	60
District court fees	53 65
Fares	70
Killing dogs	2 00
Keeping prisoners	3 90
Ink pad	35
Postage	53
Rubber stamp	30
Telephone	4 90
Labor (regular services)	128 75
 Total expenditures	\$254 18

Revenue Notes Account

Revenue notes paid	\$10,900 00
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Repairs of Fire Ladders Dept. Account

Town Appropriation (voted to be taken from the Reserve Fund)	\$50 00
Nothing was expended	

Fire Ladders' Shed Account

Town Appropriation (voted to be taken from the Reserve Fund)	\$150 00
Nothing was expended	

Report of Sealer of Weights and Measures

	Adjusted	Sealed	Condemned
Platform scales over 5,000 lbs.		1	
Platform scales under 5,000 lbs.	1	8	
Computing scales		3	
Weights	6	79	
Liquid measure		39	
Linear measure		2	
Measuring pumps		3	
Slot weighing machines		1	1
All other scales		15	1
Sealing fees of \$10.74 deducted from the sealer's salary.			

Soldiers' Remembrance Fund Account

Town Appropriation	<u>\$500 00</u>
Total receipts	<u>\$500 00</u>
Total expenditures	<u>\$500 00</u>

ITEM

Paid Town Treasurer for creation of Soldiers' Remembrance Fund	<u>\$500 00</u>
Total expenditures	<u>\$500 00</u>

Soldiers' Remembrance Fund

	Dr.	Cr.
Town Appropriation	\$500 00	

Cemetery Endowments Account

RECEIPTS

Received from Danvers Savings Bank	\$340 50
Received from Salem Savings Bank	5 00
Received from Salem Five Cents Savings Bank	<u>17 08</u>
	\$362 58

EXPENDITURES

Paid J. A. Atwood for care of lots	\$362 58
Three lots endowed in 1918	\$250 00
Deposited in Salem Five Cents Savings Bank	\$250 00

H. H. BRADSTREET,

Treasurer.

Note: 92 cents paid in Interest Account for adjustment.

Endowment Lots Account

Interest from Salem Savings Bank	\$ 5 00
Interest from Salem Five Cents Savings Bank	18 00
Interest from Danvers Savings Bank	<u>340 50</u>
Total receipts	\$363 50
Total expenditures	\$363 50

ITEMS

Regular care of lots	\$242 00
Cleaning stones	121 50
Total expenditures	<u>\$363 50</u>

Cemetery Endowment Account

NAME	No. of Lot	Original Fund	Balance 1917	Interest Received	Amount Withdrawn	Balance
Atwood, L. Frank . . .	360	\$100 00	\$160 33	\$8 10	\$11 50	\$156 93
Averill, Joseph . . .	346	100 00	100 20	5 05	4 00	101 25
Berry, Allen . . .	112	122 90	143 88	7 24	12 00	139 12
Bryer, Allen D. . . .	526	100 00	107 74	5 42	4 00	109 16
Curtis, Phoebe . . .		50 00	52 62	2 62	2 00	53 24
Dennett, Ruth H. . .	24	75 00	75 00	4 54	2 00	77 54
Esty, Annie E. . .	572	100 00	108 12	5 42	4 00	109 54
Esty, Allena A. . .	258	100 00	102 87	5 17	4 00	104 04
Esty and Hutchinson . .	48	100 00	100 00	7 15	4 00	103 15
Eaton, Irvin L. . .	168	75 00	76 39	3 85	4 00	76 24
Fowler, Alonzo . . .	12	100 00	117 16	5 92	4 00	119 08
Frame, L. M. . . .	516	125 00	142 02	7 17	5 50	143 69
Fuller, Jeremiah . . .	70	75 00	80 72	3 65	5 00	79 37
Fuller, Sophronia . . .	236	200 00	284 48	14 37	33 00	265 85
Flint, G. B. . . .	152	65 30	67 51	3 39	4 00	66 90
Gifford, William . . .	180	100 00	118 77	5 97	16 50	108 24
Gould, Porter I. . .	414	100 00	105 81	5 32	8 00	103 13
Goodwin, Ira E., Heirs of	380	100 00	105 99	5 32	4 00	107 31
Graves, D. A. . . .	234	100 00	109 77	5 52	4 00	111 29
Hobbs, Kathryn . .	588	50 00				50 00
Hutchinson, Caroline A. .	253	100 00	108 25	5 45	9 00	104 70
Hutchinson, Elisha P. .	740	100 00	112 27	5 67	17 00	101 94
Hutchinson and Russell .	518	100 00	100 00	3 39	3 39	100 00
Jones, John E. . . .	372	100 00				100 00
McIntire, Abram S. . .	132	75 00	76 64	3 85	4 00	76 49
McIntire, Annie M. . .	398	100 00	129 66	6 52	10 00	126 18
Peabody & Hutchinson 182-84	150 00		172 19	8 70	6 00	174 89
Peabody, A. W. . . .	90	200 00	200 00	4 50	3 00	201 50
Peabody, S. Maria . .	584	100 00	111 55	5 62	11 50	105 67
Peabody, Samuel M. .	204	100 00	113 56	5 72	5 50	113 78
Peabody, William M. .		100 00	110 19	5 55	10 50	105 24
Pike, Sarah J. . . .	412	125 00	147 90	7 44	8 00	147 34
Phelps, William M. . .	148	100 00	112 85	5 67	6 00	112 52
Richardson, Benj. F. .	164	100 00				100 00
Richardson, Lucy G. .	80	100 00	120 01	6 07	5 00	121 08
Russell, P. B. . . .	430	200 00	241 40	12 19	15 50	238 09
Smith, E. D. & M. J. .	436	100 00	100 00	7 15	6 00	101 15
Smith, Sarah F. . . .	102	100 00	100 00	6 09		106 09
Soper, Polly A. . . .	298	100 00	107 41	5 42	5 00	107 83
Styles, David		150 00	187 41	9 47	24 00	172 88
Stiles, Farnham . . .	10	100 00	107 74	5 42	4 00	109 16
Taylor, Benjamin H. .	334	100 00	100 00	3 39	3 39	100 00
Thomas, H. Amelia . .	64	75 00	76 49	3 85	4 00	76 34
Wellman, John R. . .	40	200 00	225 83	11 39	15 00	222 22
Weston, Samuel W. . .	36	200 00	282 62	14 27	34 00	262 89
Wilkins, Henry A. . .	254	100 00	114 35	5 77	11 00	109 12
Wilkins, Edward W. .	172	75 00	75 00	1 69	1 69	75 00
Wilkins, Susan A. . .	596	100 00	103 56	4 68	5 00	103 24

Soldiers' Relief Account

Town Appropriation	\$175 00
Transferred from Contingent Fund	37 76
Transferred from Reserve Fund	<u>32 00</u>
Total receipts	\$244 76
Total expenditures	\$244 76

ITEMS

Labor caring for soldier's mother	\$42 00
Cleaning well at soldier's mother's home	6 00
Rent paid for soldier's mother	32 76
Sawing wood for soldier's mother	8 00
Regular soldier's relief paid	<u>156 00</u>
Total expenditures	\$244 76

Special State Aid Account—German War

Special State aid, (account German war) paid	\$390 00
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State Aid Account

Regular State aid paid	\$1,000 00
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Special Highway Construction Work Account

MAPLE STREET

Town Appropriation	\$1,000 00
--------------------	------------

Note: Nothing was paid for work done during 1918.

BOSTON STREET

Town Appropriation	\$1,000 00
--------------------	------------

Note: Nothing was paid for work during 1918.

EAST AND SOUTH MAIN STREETS

Town Appropriation	\$200 00
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(To be taken from Reserve Fund)

Note: Nothing was paid for work during 1918.

Sidewalks Department Account

Taken from the Reserve Fund	\$104 41
Total receipts	\$104 41
Total expenditures	\$104 41
ITEMS	
Gravel	\$ 6 45
Horse hire	17 88
Labor	80 02
Postage	06
Total expenditures	\$104 41

Note: The Town voted an appropriation of \$200 for sidewalks, to be taken from the Reserve Fund; but as only \$104.41 was expended, only that amount was taken from the Reserve Fund.

School Incidentals Account

Town Appropriation	\$300 00
Total receipts	\$300 00
Total expenditures	295 43
Unexpended balance	\$4 57

ITEMS

Engrossing diplomas	\$9 31
Graduation programs and tickets	5 00
Labor on toilets	8 82
Repair of piano	3 00
Mason work	4 10
Installing electric lights	118 50
Rent of manual training room	36 00
School Committee expenses	12 11
Supplies for toilets	65
Supplies: oil, shellac, wax, mop, pans, copping knives, thermometer, batteries, etc.	24 19
Lumber	14 17
Angle iron	75
Cement	1 80
Gravel	18 00
Repair on bubbler	75
Labor: painting and grading	10 50
Support of truant at County Training School	2 43
Sawing wood	6 25
Transporting School Committee to union meetings	13 00
Writing pins	6 10
Total expenditures	\$295 43

School Supplies Account

Town Appropriation	\$250 00
Refund on overcharge	10 30
Total receipts	\$260 30
Total expenditures	\$209 71
Unexpended balance	\$50 59

ITEMS	
Manual-training lumber	\$ 5 00
Music books and supplies	25 06
Promotion cards	2 00
Report cards	7 90
School physician's forms	13 75
School nurse's supplies: notices, absorbent cotton, tongue depressers, hydrogen peroxide, soap, etc.	17 05
Supplies: paper, pencils, maps, ink, rulers, envelopes, text books, etc.	134 04
Sloyd knives	4 91
Total expenditures	\$209 71

School Department Account

RECEIPTS	
Town Appropriation	\$3,500 00
Received from State School Fund	872 79
Received from the State for tuition of children	190 50
Received from Mr. F. A. Smith for tuition	30 00
Received from Mr. C. Berry for tuition	60 00
Received from Town of North Andover for tuition	90 00
Received from sale of charcoal	3 30
Transferred from Contingent Fund	343 78
Total receipts	\$5,090 37
Due for tuition from Town of North Andover	\$90 00

Due for tuition from Mr. F. A. Smith, Danvers	30 00
Due for tuition from Mr. C. Berry, North Andover	60 00
Due for tuition from Mr. J. A. Salter, Danvers	15 00
Due from State for tuition at Beverly Industrial School	22 95
Due from State on account of Superintendent of School's salary	251 29
Total due School Department	\$469 24
Total receipts for School Department	\$5,090 37
Total due School Department	469 24
Total credits for department	\$5,559 61
Total expenditures of department	\$5,559 61

ITEMS

Principal's salary	\$705 00
Three grade teachers at \$570 each	1,710 00
Substitute teachers	4 50
Supervisors' salaries :	
Music	172 00
Drawing	80 00
Sewing	84 00
Fuel :	
Wood	37 50
Coal	255 11
Janitor service	508 00
School physician's salary	10 00
School nurse's salary	21 00
Superintendent of Schools salary	386 60
Transportation of school children	1,500 00
Truant officer's salary	10 00
Tuition paid at Beverly Industrial School	45 90
Water	30 00
Total expenditures	\$5,559 61

County Tax Account

Paid County tax	\$1,559 77
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State Tax Account

Paid State tax	\$2,465 50
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Town Hall Receipts Account

Received from Improved Order of Red Men	\$66 80
Received from Middleton Grange, No. 327	32 15
Received from First Congregational Society	25 00
Received from entertainments and dances	47 20
Total receipts	\$171 15

Town Officers Account

Town Appropriation	\$1,600 00
Transferred from Contingent Fund	228 06
<hr/>	
Total receipts	\$1,828 06
Total expenditures	\$1,828 06

ITEMS

Assessors' salaries	\$336 25
Accountant's salary	300 00
Auditor's salary	35 00

Board of Registrars' salaries	65 50
Constable's salary	41 50
Inspector of animals' salary, 1917	75 00
Inspector of animals' salary, 1918	75 00
Moderator's salary, 1917	10 00
Moderator's salary, 1918	7 00
Overseers of the Poor's salaries	123 75
Sealer of Weights' salary, 1917	28 25
Sealer of Weights' salary, 1918	32 26
Selectmen's salaries, 1918	209 30
Special services of Selectmen, 1917	65 00
Superintendent of Burial's salary	15 00
Town Clerk's salary	254 25
Town Treasurer's salary	120 00
Water Commissioners' salaries	35 00
Total expenditures	\$1,828 06

Tree Warden Account

Town Appropriation	\$200 00
Total receipts	\$200 00
Total expenditures	192 55
Unexpended balance	\$7 45

ITEMS

Expenses to convention	\$3 41
Filing saws	1 00
Horse hire	9 63
Labor	170 29
Saws, scythe sneath, axes, handles	8 22
Total expenditures	\$192 55

Town Accountant's Safe Account

Town Appropriation	\$40 00
Total receipts	\$40 00
Total expenditures	\$40 00
ITEM	
Paid for safe	\$40 00
Total expenditure	\$40 00

Tax Collector's Account

Town Appropriation	\$200 00
Transferred from Contingent Fund	10 23
Total receipts	\$210 23
Total expenditures	\$210 23
ITEMS	
Paid account 1916 tax collections	31 80
Paid account 1917 tax collections	51 19
Paid account 1918 tax collections	127 24
Total expenditures	\$210 23

Tax Collector's Report

1916 TAXES

Balance due January 1, 1918	\$2,199 15
Personal and real estate collections	\$2,080 82
Polls collected	4 00
Abatements	114 33
Collected to January 1, 1919	\$2,199 15
Interest	\$200 26

1917 TAXES

Balance due January 1, 1918	\$ 7,143 65
Personal and real estate collections	\$4,032 59
Polls collected	92 00
Abatements	168 90
Uncollected personal and real estate	
January 1, 1919	2,794 16
Uncollected polls	56 00
	—————
	\$7,143 65
Interest	\$116 97

1918 TAXES

Taxes assessed for the year 1918	\$19,416 06
Personal and real estate collections	
to December 31, 1918	\$11,716 27
Polls collected	486 00
Abatements	151 10
Uncollected real estate and personal	
January 1, 1919	6,938 69
Uncollected polls January 1, 1919	124 00
	—————
	\$19,416 06
Interest	\$10 24

Taxes due January 1, 1919

Year 1917	\$2,850 16
Year 1918	7,062 69
Total due	—————
	\$9,912 85

Respectfully submitted,

HENRY A. YOUNG,
Tax Collector.

Treasurer's Report for Year Ending Dec. 31, 1918

Balance January 1, 1918	\$1,656 71
Henry A. Young, account 1916 taxes	2,084 82
" " " " 1916 interest	200 26
" " " " 1917 taxes	4,124 59
" " " " 1917 interest	116 97
" " " " 1918 taxes	12,202 27
" " " " 1918 interest	10 24
" " " " 1916 abatement	114 33
" " " " 1917 "	168 90
" " " " 1918 "	151 10
" " " " rent Town Hall	171 15
Electric Light Department	1,181 76
STATE TREASURER :	
Income Massachusetts School Fund	872 79
Amount Income Tax, 1917	100 00
Amount Income Tax, 1918	860 00
Gipsy and Brown Tail Moth	357 79
Highway Commission	9 64
Compensation Inspector of Animals	37 50
Tuition of Children	190 50
Corporation Tax, public	102 82
Corporation Tax, business	1,236 22
Bank Tax	62
High School Tuition	1,320 00
State Aid	1,122 00
Loss Taxes on land around public institutions	297 73
Soldiers' Exemption	49 21
Account State Forestry	150 00
Corporation Tax, Public Service	9 51
County Treasurer, Rebate Dog License	186 83
Interest on Deposits	52 52
John T. O'Donnell, Liquor License	3,000 00
James Carroll, Liquor License	500 00

Sundry Licenses, Junk, etc.	25 00
Notes 52-53 Anticipation Revenue	17,000 00
Sale Cemetery Lots	72 00
Town of Danvers, Tax on land around pond	147 20
B. T. McGlaufin, private moth work	67 78
B. T. McGlaufin, tree warden work	4 50
Sundry receipts	756 43
	<hr/>
	\$50,711 69
Selectmen's orders paid	\$41,977 78
State Aid orders	1,000 00
	<hr/>
Total	\$42,977 78
Balance on hand January 1, 1919	\$7,733 91

H. H. BRADSTREET,
Treasurer.

Monthly Expenditures of the Town

Selectmen's orders paid in January	\$1,397 62
State Aid	88 00
Selectmen's orders paid in February	988 36
State Aid	84 00
Selectmen's orders paid in March	10,591 47
State Aid	84 00
Selectmen's orders paid in April	4,216 17
State Aid	84 00
Selectmen's orders paid in May	7,096 03
State Aid	84 00
Selectmen's orders paid in June	1,559 61
State Aid	84 00

Selectmen's orders paid in July	1,231 55
State Aid	84 00
Selectmen's orders paid in August	945 55
State Aid	84 00
Selectmen's orders paid in September	832 71
State Aid	84 00
Selectmen's orders paid in October	4,387 01
State Aid	84 00
Selectmen's orders paid in November	4,372 45
State Aid	84 00
Selectmen's orders paid in December	4,359 25
State Aid	72 00
	<hr/>
Total paid for the year	\$42,977 78
Total Selectmen's orders	\$41,977 78
Total State Aid orders	<hr/> 1,000 00
	<hr/>
Total paid for the year	\$42,977 78

Reserve Fund Account

Balance of the Reserve Fund of 1917	\$1,174 13
Expended during the year of 1918:	
Transferred to Contingent Fund	\$216 73
" " Bridge Department	212 83
" " Building Fires Department	42 00
" " Interest Department	152 72
" " Police Department	27 83
" " Sidewalk Department	104 41
" " Soldiers' Relief Department	32 00
	<hr/>
Total transferred	\$788 52

Unexpended balance of 1917, Reserve Fund	\$385 61
" " Street Lighting Dept. 50 05	
" " Highway Department 90 07	
" " Memorial Day Dept. 11 82	
" " Poor Department 174 41	
" " School Books, Supplies 50 59	
" " School Incidentals Dept. 4 57	
" " Tree Warden Dept. 7 45	
" " Maple St. Special 1,000 00	
" " Boston St. Special 1,000 00	
Total for Reserve Fund, January 1, 1919	\$2,774 57

Assessors' Statement of Valuation of Property

Real Estate	\$919,857 00
Personal estate	79,955 00
	\$999,812 00
Number of polls, 305	\$610 00
Amount assessed on real and personal estate including overlay and polls	\$18,396 54

Summary of Town Expenditures for 1918

Abatement of Taxes	\$431 36
Board of Health	194 75
Bridge Department	454 26
Cemetery Department	350 00
Contingent Department (less transfers)	1,800 24
County Tax	1,559 77
State Tax	2,465 50

Electric Light, Depreciation	37 00
Electric Light, Street Department	449 95
Electric Light, Home Dept.	996 79
Endowment Lots	363 50
Flint Public Library	200 00
Fire Department Payroll	65 00
Building, Fire Department	150 10
Forest, Fire Department	313 72
Highway Department	1,409 93
High School Tuition	1,084 00
Interest Department	1,566 72
Liquor License	875 25
Moth Department	1,696 20
Municipal Notes Department	3,100 00
Revenue Notes Department	10,900 00
Poor Department	421 34
Pupils' Transportation Department	219 00
Police Department	254 18
Electric Light Construction Department	931 28
School Department	5,559 61
School Books and Supplies Department	209 71
School Incidentals Department	295 43
Sidewalks Department	104 41
Soldiers' Relief	244 76
Soldiers' Remembrance Fund	500 00
Tax Collector	210 23
Town Officers' Department	1,828 06
Tree Warden Department	192 55
Special State Aid, account of German War	390 00
Memorial Day Department	113 18
Town Accountant's Safe	40 00
 Total Selectmen's Orders	\$41,977 78
Regular State Aid	1,000 00
 Total Paid for Year	\$42,977 78

Report of the Auditor

Middleton, January 21, 1919.

To the Board of Selectmen:

This is to certify that I have examined the books and vouchers of the receipts and expenditures of the several departments of the Town of Middleton and find them correct.

FRANK B. TYLER,
Town Auditor.

Financial Condition of the Town, January 1, 1919**ASSETS**

Balance in the Town Treasury	\$7,333 90
Due from State, acct. Regular State Aid	1,000 00
Due from State, account Special State Aid	390 00
Due from State, account of Tuition at	
Beverly Industrial School	22 95
Due from State, account Superintendent	
of Schools Salary	251 29
Due from State, account of Transportation	
of High School Students	102 93
Due from State, account of High School	
Students' Tuition	1,084 00
Due for Tuition, acct. School Department	195 00
Due from State, account of pauper	207 05
Due from State, account of Burial of	
Indigent Soldier's Wife	50 00
Due from December Electricity Sold,	
account of Home Light Department	184 93

Due from Private Construction, account of Home Light Department	124 87
Uncollected Taxes, 1917	2,850 16
Uncollected Taxes, 1918	<u>7,062 69</u>
Total Assets	\$20,859 77
Balance against the Town	<u>11,714 85</u>
	\$32,574 62

LIABILITIES

Special Highway Construction (unpaid)	\$2,200 00
Revenue Notes	17,000 00
Water Main Notes	3,000 00
Demand Notes	3,800 00
Outlay Notes (State Highway, Fletcher's Bridge, So. Main Street Water)	2,400 00
Electric Light Department Notes	4,000 00
Unpaid Electric Current Bill for Decem- ber (Street and House Light Dept.)	<u>174 62</u>
Total Liabilities	\$32,574 62

Recommendations of the Finance Committee for the Year 1919

	Maintenance	Outlay
General Government :		
Town Officers' Salaries	\$1,600 00	
Tax Collector's Salary	200 00	
Protection of Persons and Property :		
Police Department	200 00	
Fire Department :		
Building Fires	100 00	
Forest Fires	250 00	
Firemen's Wages	65 00	

Forestry :

Tree Warden	250 00
Moth Work	401 84

Health and Sanitation :

Board of Health	100 00
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Highway and Bridges :

Highways (in accordance with State plan)	2,800 00
Lighting of Streets	500 00
Sidewalks (to be taken from Reserve Fund)	200 00
Bridges	200 00

Charities :

Poor Department	600 00
Soldiers' Benefits	175 00

Education :

Schools (general)	4,500 00
School Books and Supplies	250 00
School Incidentals	300 00
Transportation (High School)	200 00
Library	200 00

Unclassified :

Contingent Fund	2,000 00
Memorial Day	125 00

Public Service Enterprises :

Electric Light Depreciation	225 00
Cemeteries	400 00
Interest	1,200 00
Municipal Indebtedness Notes	3,100 00

FLINT PUBLIC LIBRARY

Trustees' Report

M. E. Tyler, Treas., in account with Flint Public Library
 Charles L. Flint Fund \$5,000 00

Unexpended interest	<u>103 66</u>	
		\$5,103 66
Deposited in Banks as follows :		
Danvers Savings Bank	\$ 920 48	
Salem Five Cents Savings Bank	1,015 18	
Broadway Savings Bank, Lawrence	1,866 96	
Essex Savings Bank, Lawrence	1,000 00	
Andover Savings Bank	<u>301 04</u>	
		\$5,103 66
January 1, 1918, cash in hands of Treasurer,		
as per last report	\$59 49	
Received from A. F. Henderson, Emerson		
Fund	406 00	
Received from Town Treasurer, Town		
Appropriation	200 00	
Received from Broadway Savings Bank,		
Lawrence	93 30	
Received from Essex Savings Bank,		
Lawrence	75 62	
Received from Salem Five Cents Savings		
Bank	65 00	
Received from Danvers Savings Bank	35 00	
Received from Edith L. Fletcher for fines		
and sales	23 74	
Received from M. E. Tyler for grass	2 00	
Received from C. W. Hutchinson, junk sold	<u>10</u>	
		\$960 25
Amount of bills paid for books :		
Charles E. Lauriat Co.	\$215 41	
H. Schultz & Co.	2 50	
Hermon Goldberger	55 25	
Gaylord Brothers	<u>10 60</u>	
		\$283 76
Miscellaneous Bills Paid :		
Middleton Electric Light Department	\$25 68	

Edith L. Fletcher, services and assistance as Librarian	300 83 ✓
Edith L. Fletcher, postage, express and cash paid E. E. Vaughn, care of clock and furnace	20 02 ✓
Henry A. Young for wood	10 00
G. P. Pope, Treasurer's bond	7 50
George E. Currier, wood	1 20
Caroline A. Fletcher, insurance	92 43
Danvers Water Board	10 50
Bernard Bent, shoveling snow	3 60
E. S. Hutchinson, fertilizer	5 00
Danvers Electric Light Co., repairs	1 00
W. B. Thompson & Co., flowers	2 50
John T. Hood, express and cash for lawn mower	1 50
H. O. Hatch, repairs	1 50
L. E. Collins, labor and hedge	3 00
C. W. Hutchinson, cash paid for labor	4 00
M. E. Tyler, cash for postage, carfare, etc.	3 60
A. P. Beauregard, care of lawn	35 00
Edward B. Woodbury & Co., coal	66 06
C. R. Tapley & Co., insurance	27 64
J. A. Atwood, care of cemetery lot	3 00
J. Warren Osborn, wood	5 00
C. P. Stiles, repairing door on furnace	1 00
F. J. Barnard & Co., repairing books	27 60
	\$659 16
Bills paid for books	283 76
	\$942 92
Cash on hand	17 33
	\$960 25

1921 - GALEN B. HOWE

HENRY A. YOUNG

MAURICE E. TYLER

CHARLES W. HUTCHINSON

WILLIAM R. GODFREY

GEORGE E. BARNABY

Trustees.

Librarian's Report

In addition to the above, bound volumes, documents, pamphlets and periodicals have been received from the United States Government, Commonwealth of Massachusetts and other official sources; also from libraries, societies and individuals. These have been placed on the reading table, but it was thought unwise to accession and catalogue them all.

New borrowers registered	65
Circulation of books for the year ending January 1, 1919	6,736
Largest circulation in any month, March, 1918	731
Smallest circulation in any month, October, 1918	282
Number of worn volumes replaced	21
Number of visitors registered	35
Number of times the library has been opened	105

It may be well to explain some of the figures in the preceding statement. It will be noticed that the circulation of books was the largest in March. This clearly shows that it is the all-year-around patrons who take out the most books. For this reason it was thought best to open the library but one extra evening a week, during July and August. (In previous years, the library has been open two extra nights weekly, chiefly to accommodate the summer residents.) The circulation was smallest in October as the library was closed five times during the month, because of the influenza epidemic.

When the call came for books for camp libraries, people responded with magazines and sixty-three books. These were

packed and shipped to the Widener library, Cambridge, and from there sent where most needed.

We have tried to meet the demands of war conditions by the purchase of books on food conservation, household economics, and cook books calling for the use of such ingredients as were plentiful and could not be sent "over seas."

The library has 'bulletined' material relative to many special calls, and has distributed recipes and circulars on canning, drying fruits and vegetables, also circulars relating to the various drives and liberty loans. We have kept a conservation bulletin board, for circulars of information and war time recipes.

The library subscribes annually for fourteen monthly magazines and five weekly magazines.

This year, the various pamphlets and documents received, instead of being separately cataogued, have been placed in pamphlet cases, according to their subject matter. These pamphlet cases are indexed under such heads as "Food," "Red Cross Work," "Agriculture," "World War," "Flags," "Inventions," "International Peace," etc.

I wish to thank the Trustees for their co-operation and cordial support in the management of the library.

Respectfully submitted,

EDITH L. FLETCHER,
Librarian.

B. F. EMERSON FUND
Trustees' Report

To the Board of Selectmen, Middleton, Mass.

Dear Sirs:

The Trustees of the B. F. Emerson Fund wish to submit the following report showing the standing of the fund as of December 31, 1918, together with detail of income for the year 1918, and what disposition has been made of it.

INVESTMENTS		Book Value	Income
33 shares Atchison R. R. Pfd. (Par \$100)		\$3,482 81	at 5% \$165 00
2000 shares Atchison R. R. Gen. Mtg. Bonds		at 4%	80 00
1000 shares N.Y. Cen. & H. R. R. Deb. Bonds		1,031 25	at 4% 40 00
1000 shares W. Tel. & Tel. Co. Coll. Tr. Bonds		1,002 50	at 5% 50 00
CASH IN SAVINGS BANKS			
Andover Savings Bank		\$1,088 73	at 4½% \$49 91
Danvers Savings Bank		901 94	at 4½% 43 42
Salem Savings Bank		1,126 15	at 4½% 49 00
Broadway Savings Bank (Lawrence)		1,206 98	at 4½% 58 12
Due from income on account of over- payment		237 53	
		<hr/> \$10,077 89	<hr/> \$535 45
DISPOSITION OF 1918 INCOME			
Paid M. E. Tyler, account Library		\$406 00	
Paid Naumkeag Tr. Co., Box Rent		4 00	
Security Income deposited in Sav. Banks		25 00	
Savings Bank Interest left in Fund		100 45	
		<hr/> \$535 45	

Respectfully submitted,

MAURICE E. TYLER
H. HERBERT WILKINS
A. F. HENDERSON
H. M. TYLER
ARTHUR E. CURTIS

Trustees B. F. Emerson Fund

TOWN MEETING WARRANT.

Essex, ss. To William A. Russell, Constable for the Town of Middleton, in the County of Essex:

GREETING :

In the name of the Commonwealth of Massachusetts, you are directed to notify the inhabitants of the Town of Middleton qualified to vote in election and Town affairs to meet at the Town Hall in said Town on

Monday, the Third day of March, next

at 5.30 A. M. for the following purposes, viz :

To choose a Moderator to preside at said meeting.

To choose by ballot the following Town Officers for the ensuing year, viz :

Moderator, Town Clerk, three Selectmen, one Assessor for three years, one Overseer of the Poor for three years, one School Committee for three years, one School Committee for two years, Highway Surveyor, two Trustees of Flint Public Library for three years, Constable, Treasurer, Tax Collector, Auditor, three Fence Viewers, Tree Warden, Superintendent of Burials, Janitor for Town Hall, one Water Commissioner for three years, one Trustee of the David Cummings' Fund for three years.

Also on the same ballot to give their votes "Yes" or "No" in answer to the following question: Shall license be granted for the sale of intoxicating liquors in this Town?

The polls will be open at 5.30 A. M. and may be closed at 3 P. M.

You are hereby required to notify and warn said qualified voters to meet at an adjourned meeting at the Town Hall, on Wednesday, March 5, 1919, at 7.30 P. M. for the following purposes, viz :

ARTICLE 1. To choose such other Town Officers as are required to be chosen annually.

ARTICLE 2. To see what action the Town will take in regard to defraying the Town expenses the ensuing year.

ARTICLE 3. To see what action the Town will take in regard to enforcing the liquor law.

ARTICLE 4. To see if the Town will vote to require the Highway Surveyors to provide a suitable quantity of sand and use the same on the sidewalks when covered with ice.

ARTICLE 5. To see what action the Town will take in regard to compensation of Tax Collector.

ARTICLE 6. To see what action the Town will take in regard to compensation for fire work.

ARTICLE 7. To see what action the Town will take in regard to letting the Town Hall.

ARTICLE 8. To see what measures the Town will adopt for the removal of snow from the sidewalks.

ARTICLE 9. To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen to borrow money in anticipation of the revenue of the current financial year.

ARTICLE 10. To see if the Town will authorize the Collector to use all means of collecting the taxes which the Town Treasurer, when appointed, may use.

ARTICLE 11. By petition of Howard A. Mann and eleven others to see what action the Town will take in regard to extending the electric lights through Boston Street to the Essex Aniline Works; through Haswell Park to Godbout's gate; through East Street to River bridge; through Liberty Street to Cass and Daley's corner; through Forest Street to Frank Evans' and appropriate money to do the same.

ARTICLE 12. By petition of J. W. Osborn and nine others to see if the Town will vote to pay all bills by check.

ARTICLE 13. To see what action the Town will take in regard to appropriating money to extend lines for street and house lights.

ARTICLE 14. To see if the Town will appropriate the sum of \$500, in conjunction with the State and County for further special repairs on Maple Street.

ARTICLE 15. To see if the Town will co-operate with the State in completing the improvements on Boston Street and appropriate the sum of \$1,000, the State and County giving a like sum.

ARTICLE 16. To see if the Town will, under Chapter 155, Acts of 1918, appropriate the sum of \$2,800 for maintenance of all roads, exclusive of what may be appropriated or used for snow removal, or other expenditures outside of regular maintenance or construction.

ARTICLE 17. To see what action the Town will take in regard to compensation of Town Officials.

ARTICLE 18. By petition of property holders and L. G. Esty and nine other voters, to see if the Town will vote to accept Lakeview Avenue as Town property.

ARTICLE 19. To see if the Town will accept Chapter 153 of the General Acts of 1916 relative to the license fee for slaughter houses in towns having less than ten thousand inhabitants.

And you are directed to serve this warrant by posting attested copies thereof, one at Town Hall, one at the Center Post Office and one at Mrs. Tessier's store in said Town seven days at least before the time of holding said meeting. Hereof fail not and make due return of this warrant with your doings thereon to the Town Clerk at the time and place of said meeting aforesaid.

Given under our hands this 17th day of February, 1919.

MAURICE E. TYLER

OTIS M. WILKINS

J. WESLEY MILBERRY

Selectmen of Middleton.





ANNUAL REPORTS
OF THE
SCHOOL COMMITTEE
AND
SUPERINTENDENT OF SCHOOL
OF THE
TOWN OF MIDDLETON
FOR YEAR ENDING DEC. 31, 1918



SALEM, MASS.
MILO A. NEWHALL & CO., PRINTERS
1919

SCHOOL REPORT

Superintendent's Report

Wilmington, Mass., January 1, 1919.

The School Committee of Middleton,
Middleton, Mass.

Dear Madam and Sirs:

Your superintendent has the honor to submit this, his second annual report of the work of the public schools to the School Committee, and to the Voters of Middleton.

During the past year the old, regular, established routine of the schools has often been interrupted and frequently new forms and methods have had to be substituted, owing to the constantly changing, and varied demands of war conditions and activities. The ground covered has been about the same as in previous years, but the value of our new activities has far outweighed their inconvenience and the extra work involved. One direct result of the form of war work in the schools has been a solidifying of juvenile ideals into a united Americanism. With children, as well as with adults, a serious menace of past years has been a growing indifference toward civic problems and duties. It is to be hoped that this newly awakened interest, obtained at such an enormous cost and sacrifice, can be continued and made more real each year.

Our war work has been limited to those activities which have been requested or authorized by the State or Federal Governments, Junior Red Cross, Liberty Loan Advertising, War Savings Stamps Campaigns, distribution of material for Food, Fuel and Agricultural Committees have been a number of the departments in which the children have done their best.

The interest shown in the purchase of Thrift and War Savings Stamps throughout the school has been poor. While many individuals hold stamps to a considerable value, thus bringing up the average, the support to this activity has been

disappointing. Two mechanical devices to stimulate interest have been used. One, a Certificate of Honor, for each room in which every child owns a Thrift Stamp; so far, however, no room has claimed this Certificate. The other, a Thrift Meter, by which is indicated the percent of pupils participating, the average owned per capita of registration, and the total value of stamps owned in the room. Both of these devices have increased the sale greatly. During this year the parents are urged to encourage the purchase of Thrift Stamps, and it is hoped that those, who in the past, have refused to allow their children to make these patriotic purchases will do as much as they can to correct their mistaken ideas. It does not seem possible that any American parent should refuse to allow their children too invest in the security of the United States, yet unfortunately this has been the case in a number of instances.

One teacher in a neighboring town used rather a drastic method after repeated appeals had failed. On the board was placed, "Helping the Kaiser," and beneath the names of all pupils who did not own Thrift Stamps. The next morning every one asked to have their name erased, many of them bringing a stamp as evidence of ownership. The campaign is to continue another year in the schools, and aside from the help financially to the government, the lessons of thrift, self denial and systematic saving are valuable to retain in our public school teaching.

The school was closed for four weeks in common with almost every town and city, also for the first two weeks in January, because of the epidemic of influenza. By changing the time of vacations, keeping later in June and increasing the pace much of the lost work will be completed before the end of the year. The amount of extra assignments in lessons have been a severe tax on the teachers, but without exception, all have loyally worked for the good of the school, and have taken on this burden without complaint.

The temptation offered by business conditions in the form

of high wages, has reduced the number of pupils which would normally attend High Schools from this town. Many pupils have left and others did not enter after graduating from Grammar School. Unfortunately now that they are being discharged, they feel that they are out of touch with their classes, so do not return to complete their education, but continue to drift from one job to another, having no trade or profession, and adding seriously to the labor problem of the country. Much was said a year ago in this report, and at graduation the value of an education was strongly impressed on all present. At present the Federal Department of Education has taken for its slogan, "Back to the Schools." An opportunity for all who have served in the army or navy to complete their education technically, or in any way they may desire has been provided. At present there is no excuse for the boy or girl who may try to offer as an excuse, "I never had a chance."

We were fortunate in being able to keep our corps of teachers almost intact. The only registration came from Miss Burnham, our supervisor of drawing, whose place has been happily filled by Miss Edith Savary. Miss Burnham has taken on a larger field of work, hence her resignation which was accepted with regret.

During the past year public spirited citizens of the town have provided hot lunches for the school children. While the project involved an immense amount of work for those in charge, the appreciation of the children showed the value and need of the movement. As more than half of the pupils live so far from the school that it is impossible for them to have lunch at home, something warm and nourishing served under clean conditions has been a great help toward keeping the children well.

Since the employment of a school nurse the teachers have been able to secure very definite reports of pupils claiming to be ill. However, it was not for this work that the services of a nurse were realized. All that was predicted last year has

been fulfilled and more. A careful examination is given each child, and all defects are noted as a matter of record. Any trouble which is of a remediable nature is brought to the attention of the parents, with the advice that the family physician should be consulted. Frequent visits are made to see that this advice is carried out if possible. Extreme cases are brought to the attention of a physician, especially if there is a feeling that the child is being neglected. Even the children insist on having their hands clean the day on which the nurse is expected.

Under the direction of Miss Hayward the class in sewing is doing valuable work. Even now there are many who cannot see the value of manual work in the schools. The best answer to that is the great number of women today who are unable to do simple sewing of any kind themselves. They are obliged to take their work to some one else to do.

The work in music in charge of Mrs. Kimball is too well known to need mention. The finished and pleasing musical program furnished at the graduation exercises was a sufficient testimonial as to the progress the children are making.

Miss Savary has thoroughly reorganized the course of study in drawing. More intensive work is given, also many problems of a practical nature have been added. For a subject which is called the "Universal Language" it seems that we ought to give it equal value with music in our time schedule.

There are many demands on the time of the school. As soon as any one has a new idea, either social, moral or educational, their first thought is to try it out in the school. We have to be constantly on our guard that the so-called luxuries of education do not crowd out the old fashioned and valuable essentials. If all the enthusiasts were given full sway it is possible that reading and arithmetic might have to give way. The present Commissioner of Education is said to have remarked, after receiving a number of petitions to have school

days set apart for special observance, "that he hoped some time to have days for history or arithmetic."

The Middleton Grammar School is highly rated by schools who receive our pupils. This high standing is due largely to two reasons. The first and most important is our teaching staff. All work together for the good of the school; a fine example of efficient team work. The second is that of constant drills in essentials; nothing is left to chance or the absorption method. Combined with, and a part of these two causes, is the personal interest taken by the teachers in each individual case. In most instances the children are known by the teacher before their room is reached. The individual temperament is studied and the proper method employed which is calculated to bring out the best efforts from the pupil. The moral tone of the school is excellent. There are no vicious children, or any one who presents any serious problem of discipline.

The percent of absence is always a serious proposition. The truant is easy to deal with, as all needed is notification of the proper officer, and there is rarely any further trouble. Illness is always excusable. What does cause the most trouble is the day or half day at a time with no real reason other than chores at home, a trip to the city, or as often happens, "The children didn't feel like going to school today, so I let them stay at home." The total of these absences is alarming. Parents do not realize that while they are doing an injustice to the whole class at school by retarding the work; they are injuring their own child by permitting him to miss important work and by inculcating habits of evasion of work and study. The work in Manual Training has been the same as in previous years, but under much improved conditions. The loft has been partitioned off, and this section used exclusively by the class. The smaller size of the room makes it possible to heat it by a stove, using the waste from the work as fuel. At one time manual training was called a play time occupation for the

schools, but now it is regarded as an essential subject. There is an excellent lesson in arithmetic in making the working drawing of a project.

Again it seems necessary to speak briefly concerning salaries and teachers. During the past year a serious shortage of teachers has been felt. Many left the profession to engage in war work, thinking in that they were helping out. Others were attracted by the high salaries offered. The Normal Schools graduated smaller classes than they have for years. Some relief was had by married women, formerly teachers, taking up the work again. The large or wealthy towns and cities recruited their forces at the expense of their less fortunate neighbors. Salaries were increased, but not in proportion to the increased cost of living. There were many instances of pupils leaving school to earn more than their teachers. Schools remained closed because school committees could not secure teachers of any kind at any price. In November application was made for a teacher at three agencies, including the State Registration Bureau. But one candidate was available, having recently moved to the state and registered that morning.

If Middleton wishes to retain their excellent teaching force they must be prepared to bid against larger places. It would seem better to fix their salaries at such a figure so that they would not be tempted by any offer from outside, rather than wait for bids as at an auction. A teacher has a much more cordial feeling if her value is recognized at home before strangers make them see it. It will be hard to replace at any price any teacher we have in our schools. Increasing salaries does not make good teachers, but it will usually keep them, other conditions being equal. Proposed legislation will set a new minimum, which the poorest teacher can command. The more experienced and valuable must base their worth from that minimum. In other words it means that all grades of teachers must be increased in salary to correspond. Special mention should be made of the work of the Junior Red Cross.

Last year the entire school qualified for membership, either by work or cash. Aside from the monetary value of the contributions, all requisitions for clothing have been filled, also hospital material, scrap books and knitted garments.

Your superintendent wishes to express his appreciation of the splendid support and co-operation received alike from the School Committee, Teachers, Town Officials and Parents which has contributed in a very large measure to the successful school year just past.

Respectfully submitted,

ROSCOE G. FRAME,

Superintendent of Schools.

**Graduation Exercises of the Middleton Grammar
School, June 20, 1918**

PROGRAM

March—"Assembly"	.	.	.	.	Cifford A. Clark
Medley	.	.	.	.	Chorus
					Accompanied by Mrs. Kimball
Reading of Roll of Honor					
Prayer	.	.	.	.	Rev. K. F. Norris
"Development of Our Government"					
					Vera M. Salter and Class of 1918
"Come Where the Fields are Beaming"	.	.	.	.	Chorus
					Accompanied by Mrs. Kimball
"Opening of the Piano"	.	.	.	.	Yvonne J. Godbout
"Indian Eloquence"	.	.	.	.	Esmond W. Hilton
"The Removal"	.	.	.	.	Jennie M. Stevens
Group of Songs	.	.	.	.	Chorus
"Men Who Miss the Train"	.	.	.	.	Clarence Osgood
"The Fifer and Drummer of Scituate"	.	.	.	.	Pauline C. Wilson
"Kentucky Babe"	.	.	.	.	Chorus
"Our Future"	.	.	.	.	Anne K. Sanford
"Santo Lucia"	.	.	.	.	Chorus
Composition—"Our National Flag"	.	.	.	.	Ruth L. Howe
					(With Class Exercise)
Presentation of Class of 1918	.	.	.	.	Supt. R. G. Frame
Presentation of Diplomas	.	.	.	.	Mr. Franklin Porter
"The Wide World Must be Free"	.	.	.	.	Chorus
Mrs. G. F. Kimball, Supervisor of Music					
Miss Lucy Curtis, Violinist					
Clifford A. Clark, Pianist					

Graduates

Clifford Alderman Clark
Arthur Milton Evans
Yvonne Josephine Godbout
Esmond Wentworth Hilton
*Ruth Louise Howe
Clarence Osgood, Jr.
*Anne Katharine Sanford
Jennie May Stevens
*Vera May Salter
Pauline Catharine Wilson

*Indicates Penmanship Diploma.

Attendance—Roll of Honor**GRADES VIII and VII—First Half Year**

*Maurice L. Tyler

Second Half Year

*Edith M. Bragdon

*Anne K. Sanford

GRADES VI and V—First Half Year

*Ellis Esty

*Dwight Little

*Emile Mantilla

*Orson Thomas

*Peter Jankoski

*Ernest Gould

*Theodore Emerson

Second Half Year

*Ernest Gould

Peter Jankoski

*Dwight Little

*Harold Smith

*Orson Thomas

GRADES IV and III—First Half Year

*Benjamin Ogden

*Alfred Snow

Daniel Stillman

*Helen Janoski

Second Half Year

Arthur Aiken

*Henry Jankoski

*Benjamin Ogden

*Elliott Thomas

*Helen Jankoski

Report of the School Nurse

To the School Committee of Middleton:

I have the honor to present herewith my first report of the progress and health conditions of the Middleton Schools.

Since I began my work, September last to January 1, 1919, I have examined one hundred and forty children. Seventy-three notices have been sent to parents; Twenty-five children have received either medical or surgical attention, as follows: Nasal abscess 1, skin eruption 6, defective hearing 1, defective eyesight 3, enlarged tonsils removed 5, dentistry work done 4, abscess of the ear 2, and miscellaneous cases 3. Eleven home visits were made.

I take this opportunity to thank the School and Health Boards, also the Superintendent and Teachers of the schools for their co-operation in the work. I also wish to thank the parents and the children for their interest and the cordiality with which I have been received into the homes.

Respectfully submitted,

LENA G. WALSH,
School Nurse.

REPORT
OF THE
Financial Transactions

TOWN OF MIDDLETON

FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1918

ACCORDING TO SCHEDULE A
OF THE
BUREAU OF STATISTICS

RECEIPTS

Sources of Receipts	Revenue for Expenses	Revenue to Outlays	Total
General Revenue			
1 TAXES			
CURRENT YEAR			
1 Property	\$11,877 61		
2 Poll	486 00		
Town Danvers acct. of Land around Pond	147 20		
PREVIOUS YEARS			
3 Property	6,713 87		
4 Poll	96 00		
FROM THE STATE			
5 Corporation	1,348 55		
7 Bank	62		
Income Tax	960 00		
Total from Taxes	\$21,629 85		\$21,629 85
2 LICENSES AND PERMITS			
Licenses			
8 Liquor	\$3,501 00		
9 All other	24 00		
Total from Licenses and Permits	\$3,525 00		3,525 00
4 GRANTS AND GIFTS			
GRANTS FROM OTHER CIVIL DIV.			
15 (a) Support of Public Schools	\$ 872 79		
(d) High School Tuition	1,320 00		
18 (a) Inspection of Animals	37 50		
(c) Reimbursement acct.			
Moth Work	517 43		
19 From County (Dog Licenses) for school or libraries	186 83		
Total from Grants and Gifts	\$2,934 55		2,934 55
8 DEPARTMENTAL			
8a GENERAL GOVERNMENT			
MUNICIPAL BUILDINGS			
47 City or Town Hall	\$171 15		
Total from General Government	\$171 15		171 15
Total forward			\$28,260 55

RECEIPTS

Sources of Receipts	Revenue for Expenses	Revenue to Outlays	Total
Total forward			\$28,260 55
FORESTRY			
58 Insect Pest Extermination	\$67 78		
59 Planting & Trimming Trees	4 50		
60 Forest Fires	14 20		
Total from Protection of Persons and Property	\$86 48		86 48
8e CHARITIES			
82 (b) From other Cities&Towns	\$45 75		
Total from Charities	\$45 75		45 75
8h SOLDIERS' BENEFITS			
86 State Aid	\$1,122 00		
Soldiers' Exemption	49 21		
Total from Soldiers' Benefit	\$1,171 21		1,171 21
8g SCHOOLS			
90 Tuition and Transportation of State Wards	\$190 50		
91 Other Tuition	180 00		
92 Sale of Text Books & Sup.	3 30		
Total from Schools	\$373 80		373 80
8k UNCLASSIFIED			
101 Receipts not recorded under Previous Classification			
(a) From State for loss of taxes around Public Instit.	\$297 73		
(b) Sundry Receipts	82 38		
Total from Unclassified	\$380 11		380 11
9 PUBLIC SERVICE ENTERPRISES			
102 Electric			
(a) Income from sale of Light and Power	\$1,181 76		
(b) Miscellaneous account of private house light construction	63 30		
104 Water			
Sale of Junk	4 00		
Total from Public Service	\$1,249 06		1,249 06
Total forward			\$31,566 96

RECEIPTS

Sources of Receipts	Revenue for Expenses	Revenue to Outlays	Total
Total forward			\$31,566 96
10 CEMETERIES			
106 Sale of Lots and Graves	\$ 72 00		
108 Care of Endowed Lots (Int. on Funds)	363 50		
Total from Cemeteries	\$435 50		435 50
11 ADMINISTRATION OF THE TRUST FUNDS			
110 Cummings' Fund for the Worthy Poor	\$473 00		
Total for Administration of Trust Funds	\$473 00		473 00
12 INTEREST			
113 On Deposits	\$52 52		
Total from Interest	\$52 52		52 52
13 MUNICIPAL INDEBTEDNESS		Indebtedness	
120 Loans in Anticipation of Revenue		\$17,000 00	
Total from Municipal Indebtedness		\$17,000 00	17,000 00
18 BALANCES			
156 Total Cash on hand beginning of the year		1,656 71	1,656 71
Grand Total Receipts and Cash on Hand			\$51,184 69

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
1 DEPARTMENTAL			
1A GENERAL GOVERNMENT			
LEGISLATIVE			
1 Aldermen & Council; Moderator			
(a) Salaries and Wages	\$17 00		
EXECUTIVE			
2 Mayor; Commission; Selectmen			
(a) Salaries and Wages	274 30		
(b) Other Expenses	93 82		
FINANCIAL			
3 Auditor, Accountant and Auditing			
(a) Salaries and Wages	335 00		
(b) Other Expenses	36 42		
4 Treasurer			
(a) Salaries and Wages	120 00		
(b) Other Expenses	35 41		
5 Collector			
(a) Salaries and Wages	210 23		
(b) Other Expenses	89 79		
6 Assessors			
(a) Salaries and Wages	336 25		
(b) Other Expenses	43 71		
OTHER GENERAL DEPARTMENTS			
10 City or Town Clerk			
(a) Salaries and Wages	254 25		
(b) Other Expenses	58 32		
15 Election and Registration			
(a) Salaries and Wages	90 50		
(b) Other Expenses	52 00		
16 Other General Departments			
Salaries Sealer of Weights	60 51		
MUNICIPAL BUILDINGS			
17 City or Town Hall			
(a) Salaries and Wages	119 25		
(b) Other Expenses (Including Insurance)	484 17		
Total for General Government	\$2,710 93		\$2,710 93
Total forward			\$2,710 93

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$2,710 93
1B PROTECTION OF PERSONS AND PROPERTY			
POLICE DEPARTMENT			
18 Salaries and Wages	\$128 75		
24 Other Expenses	125 43		
FIRE DEPARTMENT			
25 Salaries and Wages	\$145 10		
32 Other Expenses	5 00		
INSPECTION			
37 Sealing Weights and Measures	3 45		
FORESTRY			
38 Insect Pest Extermination	\$1,696 20		
39 Planting and Trimming Trees	192 55		
40 Forest Fires	313 72		
Total for Protection of Persons and Property	\$2,610 20		2,610 20
1C HEALTH AND SANITATION			
HEALTH			
45 General Administration	\$3 00		
48 Vital Statistics	9 95		
49 Other Expenses	181 80		
50 Inspection			
(b) Inspection of Animals	150 00		
Total for Health & Sanitation	\$344 75		344 75
1D HIGHWAYS			
61 Gen'l Highway Expenditures	\$1,409 93		
63 Sidewalks and curbing	104 41		
66 Lighting	449 95		
67 Other Expenses			
(b) Signs, Guide Boards and Street Numbering	5 28		
(c) Danger Signal and Care of	33 88		
Total for Highways	\$2,003 40		2,003 40
Total forward			\$7,669 28

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$7,669 28
1E CHARITIES			
68 General Administration	\$123 75		
69 Almshouse or Town Farm, Board of Inmate	118 29		
Relief given State Paupers	207 05		
Rent for Town Poor	46 00		
Total for Charities	\$495 09		495 09
1F SOLDIERS' BENEFIT			
76 State Aid (Regular & Special)	\$1,390 00		
78 Soldiers' Burial	.50 00		
79 Soldiers' Relief	244 76		
Total for Soldiers' Benefits	\$1,684 76		1,684 76
1G SCHOOLS			
80 General Expenses			
(a) Administration Salaries	\$386 60		
81 Teachers' Salaries	2,776 50		
82 Text Books and Supplies	209 71		
83 Tuition	1,129 90		
84 Transportation including High school	1,719 00		
85 Support of Truants	2 43		
86 Janitors' Services	508 00		
87 Fuel and Light	298 86		
88 Maintenance of Building and Grounds	50 07		
90 Furniture and Furnishings (Installing Electric Lights)		\$118 50	
91 Rent	36 00		
92 Other Expenses	132 18		
Total for Schools	\$7,249 25	\$118 50	7,367 75
1H LIBRARIES			
98 Other Expenses	\$200 00		
Total for Libraries	\$200 00		200 00
Total forward			\$17,416 88

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$17,416 88
1K UNCLASSIFIED			
105 Damages to Persons and Personal Property	\$ 30 00		
106 Memorial Day	113 18		
110 Payment not Recorded under Previous Classifications			
(a) Printing City or Town R'ps	91 50		
(b) Moth Insurance	38 65		
(c) Town Employees Insurance	126 07		
(d) Certification of Town Notes	4 00		
(e) Blowing Fire Whistle	62 20		
(f) Sundry Expenditures	1,207 44		
Total for Unclassified	\$1,673 04		1,673 04
2 PUBLIC SERVICE ENTERPRISES			
111 Electric			
(a) Maintenance and Operation	\$1,093 84		
(b) Construction		\$931 28	
113 Water			
(a) Maintenance and Operation	216 77		
Total Public Services Enterprises	\$1,310 61	\$931 28	2,241 89
3 CEMETERIES			
115 Maintenance			
Superintendent of Burials	\$368 87		
	15 00		
Total for Cemeteries	\$383 87		383 87
4 ADMINISTRATION OF TRUST FUNDS			
117 Cummings' Fund for Worthy Poor	\$473 00		
Total for Adm. of Trust Fund	\$473 00		473 00
5 INTEREST			
120 On Loans in Anticipation of Revenue	\$935 00		
122 On Loans for Gen. Purposes	535 17		
124 On Loans for Public Service Enterprises	95 63		
128 All other	92		
Total for Interest	\$1,566 72		1,566 72
Total forward			\$23,755 40

PAYMENTS

Objects of Payments	Expenses	Indebted- ness	Total
Total forward			\$23,755 40
6 MUNICIPAL INDEBTEDNESS			
129 Loans in Anticipation of Revenue		\$10,900 00	
132 Bonds and Notes from Revenue			
(a) General	\$2,600 00		
(b) Public Service Enterprises	500 00		
Total for Municipal Indebtedness	\$3,100 00	\$10,900 00	14,000 00
8 AGENCY, TRUST AND INVESTMENT TRANSACTIONS		Temporary Accts.	
AGENCY			
140 Taxes			
(a) State		\$2,465 50	
(c) County		1,559 77	
141 Liquor Licenses Remitted to the State		875 25	
TRUST			
144 Perpetual Care Funds		363 50	
Total for Agency, Trust and Investment Transaction		\$5,264 02	5,264 02
9 REFUNDS		Temp. Acct. and Cash. Bal.	
150 Taxes			
Total Refunds	\$431 36		
11 BALANCES			
Total Cash on Hand End of Year			7,733 91
Grand Total Payments and Cash on Hand			\$51,184 69

